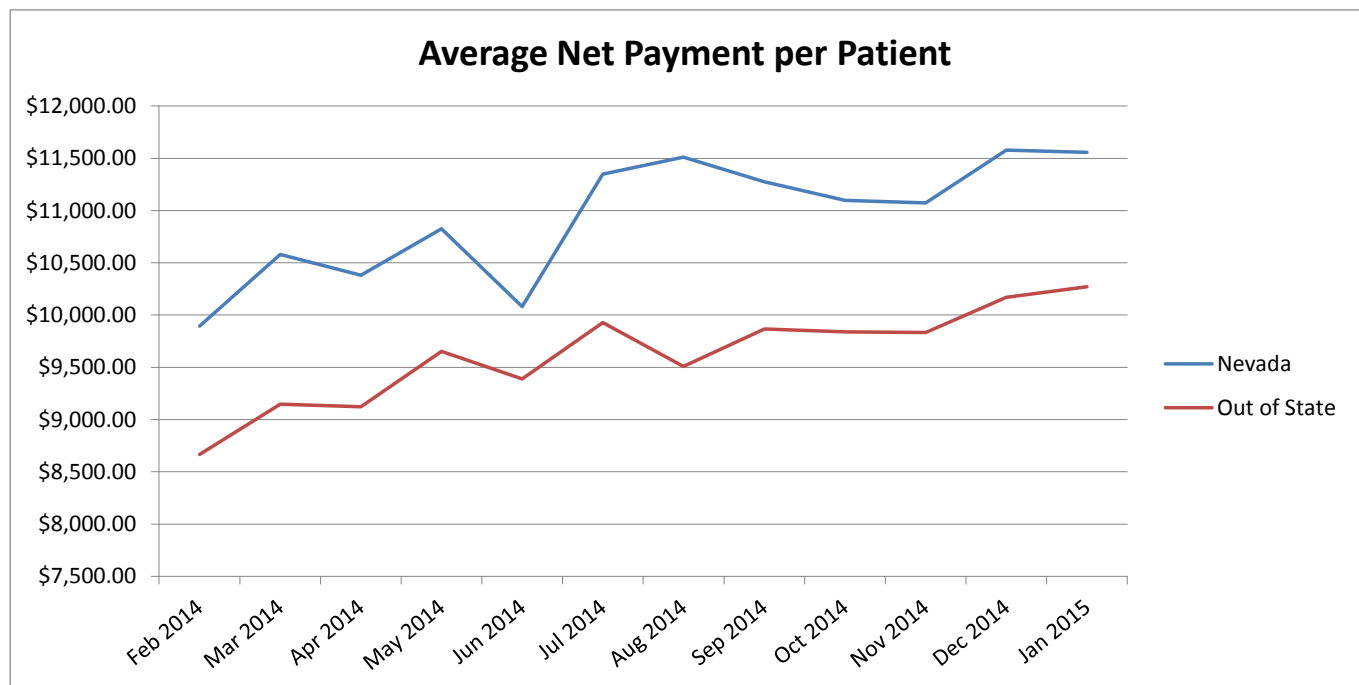


Residential Treatment Center Financial Report

Subsets	NV RTC Patients				Out of State RTC Patients			
	Patients	Service Count Paid	Net Payment	Net Pay Per Pat	Patients	Service Count Paid	Net Payment	Net Pay Per Pat
Time Period: Incurred Month								
Feb 2014	86	2,072	\$850,971.35	\$9,895.02	192	4,873	\$1,664,134.90	\$8,667.37
Mar 2014	97	2,484	\$1,026,262.85	\$10,580.03	204	5,382	\$1,865,865.55	\$9,146.40
Apr 2014	103	2,588	\$1,069,417.60	\$10,382.70	210	5,541	\$1,915,600.45	\$9,121.91
May 2014	95	2,440	\$1,028,443.50	\$10,825.72	209	5,737	\$2,017,143.11	\$9,651.40
Jun 2014	95	2,266	\$957,638.50	\$10,080.41	230	6,225	\$2,159,431.76	\$9,388.83
Jul 2014	97	2,453	\$1,100,740.48	\$11,347.84	241	6,967	\$2,392,279.01	\$9,926.47
Aug 2014	91	2,316	\$1,047,438.78	\$11,510.32	248	6,796	\$2,358,176.26	\$9,508.78
Sep 2014	79	1,951	\$890,825.90	\$11,276.28	231	6,712	\$2,279,118.80	\$9,866.32
Oct 2014	88	2,153	\$976,659.58	\$11,098.40	240	6,768	\$2,361,706.02	\$9,840.44
Nov 2014	96	2,351	\$1,062,976.90	\$11,072.68	235	6,574	\$2,310,952.05	\$9,833.84
Dec 2014	96	2,486	\$1,111,680.00	\$11,580.00	225	6,674	\$2,288,062.92	\$10,169.17
Jan 2015	99	2,581	\$1,144,316.32	\$11,558.75	216	6,466	\$2,218,236.44	\$10,269.61



The report indicates the number of in-state and out-of-state fee for service RTC patients. Patient counts are based upon when the service occurred and not when the service was paid.

The DHCFP data warehouse is comprised of claims data submitted by over 21,000 Medicaid providers from within Nevada and across the country. While DHCFP staff conscientiously make their best efforts to validate this data through continuous provider education and the use of a highly experienced audit staff, the Division heavily relies on its providers to submit accurate and complete information on our Medicaid patients. It should therefore be understood by the users of DHCFP reports on disease morbidity and patient health that the data source for these reports is based solely on patient claims and may not be a complete and comprehensive health record.